

not worry if you are here illegally, we will, in fact, allow you to stay and give you amnesty, you are, in fact, spitting in the eye of every single person who has done it the right way and of the millions of the people around this world who are attempting to do it the right way.

So I want us to defend our borders, which is part of the defense of the Nation, a significant part of that defense. Of the 3 million people a year that even Time magazine says come in here illegally, we know that a significant percentage, perhaps 300,000 of the 3 million, come here from countries other than Mexico. Of the 300,000 who get in illegally from other countries, perhaps 100,000 are from countries that are identified, by the way, as countries of interest.

Thousands and thousands more are coming across those borders every single year from countries that we identify as being supporters of terrorism. They are coming in illegally. Some of them are paying huge, huge fees to come into this country illegally. Upwards of \$50,000 is being paid by people who desire to come into this country under the radar, without our knowledge. People from the Middle East and from Asia are paying that much money, and you have to ask yourself, why would anybody do that? And where would they get the money if they do not have it themselves, who would be paying to get them in here? Some pretty frightening thoughts come to mind, because I do not think anybody is going to pay \$50,000 to come into this country to work at the 7-Eleven down the street or to pick grapes. I think they have other reasons for coming in, and if somebody else pays for them to come in, what are the reasons anyone would have to put up such large sums of money to sneak people into this country?

Our borders are porous, and they are porous because we do not have the political will to close them. Neither party, neither candidate for President, will suggest this for fear of the political retribution that would come from interest groups inside their own party.

But I suggest that either candidate for President would be doing not just his country a favor and the right thing but would be doing his own candidacy and his own party a favor by talking about the need to secure our borders and by actually doing it, which we can do by the way. We absolutely can do.

□ 2330

We have the technology to do it tomorrow. We do not have the political will. It is amazing.

So one part of that three-legged stool they put out there is dependent upon our willingness to make hard, hard

choices. Well, actually, I am sure in every way, to the extent that we have any ability to make decisions about any one of those three things, they are all tough choices. But in the area of our own national defense, this is not a hard choice. This is not a difficult sort of academic question to answer.

What would be the ramifications of closing the border to those people coming through without our permission? The ramifications would be we would shut down the flow of cheap labor. Hence, we would be confronted by a lot of interest groups that would raise hell about it. We would be confronted by the Democratic party infrastructure that would say, look, these people coming in would eventually become our voters. We cannot close down those borders.

But both of the reasons that are given by individual parties and individual candidates, even if they do not express them openly, those are the reasons why we do not do it, and those reasons pale in significance to the fact that we are ever more vulnerable to an attack because of our borders being porous.

Again, great article. I cannot believe that I am up here talking about a truly honest and definitive look at the issue of immigration coming out of TIME Magazine, but here it is. "Who Left the Door Open?" Great, great article. I suggest that everyone get a copy of it. And I suggest certainly that our colleagues in this Congress get a copy, read it, and take it to heart. Because although there are pressure groups that will attack us if we actually do something about immigration, the fact is that the citizens of this country, John Q. Citizen, and our own children and grandchildren will thank us, because it is the right thing to do.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BERMAN (at the request of Ms. PELOSI) for June 18 through June 25, 2004 on account of official business.

Mr. FROST (at the request of Ms. PELOSI) for today on account of personal reasons.

Ms. SLAUGHTER (at the request of Ms. PELOSI) for the week of September 13 on account of official duties in the district.

Mr. GERLACH (at the request of Mr. DELAY) for today on account of a family commitment.

Ms. PRYCE of Ohio (at the request of Mr. DELAY) for today on account of a family emergency.

Mr. BOOZMAN (at the request of Mr. DELAY) for today on account of attending the funeral of a friend.

Mr. TAUZIN (at the request of Mr. DELAY) for today and the balance of the week on account of medical reasons.

#### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Ms. WOOLSEY) to revise and extend their remarks and include extraneous material:)

Mrs. MCCARTHY of New York, for 5 minutes, today.

Mrs. CAPPS, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. EMANUEL, for 5 minutes, today.

Mr. MCDERMOTT, for 5 minutes, today.

Ms. CORRINE BROWN of Florida, for 5 minutes, today.

Ms. WATSON, for 5 minutes, today.

Mr. RUSH, for 5 minutes, today.

Ms. JACKSON-LEE of Texas, for 5 minutes, today.

(The following Members (at the request of Mr. THORNBERRY) to revise and extend their remarks and include extraneous material:)

Mr. THORNBERRY, for 5 minutes, today.

Mr. BURTON of Indiana, for 5 minutes, today and September 14 and 15.

Mr. SHUSTER, for 5 minutes, today and September 14.

Mr. JONES of North Carolina, for 5 minutes, September 15.

Ms. ROS-LEHTINEN, for 5 minutes, today.

#### SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 1368. An act to authorize the President to award a gold medal on behalf of the Congress to Reverend Doctor Martin Luther King, Jr. (posthumously) and his widow Coretta Scott King in recognition of their contributions to the Nation on behalf of the civil rights movement; to the Committee on Financial Services.

#### ADJOURNMENT

Mr. TANCREDO. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 33 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, September 14, 2004, at 9 a.m., for morning hour debates.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2003 and the second quarter of 2004, pursuant to Public Law 95-384 are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. ELIZABETH USSERY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 11 AND JULY 13, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Elizabeth Ussery .....	7/11	7/13	Canada .....	718.08	544.00	<sup>3</sup> 132.00	100.00	.....	.....	850.08	644.00
.....	.....	.....	.....	.....	.....	.....	323.37	.....	.....	.....	323.37
Committee total .....	.....	.....	.....	.....	544.00	.....	423.37	.....	.....	.....	967.37

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Cabs, parking.

ELIZABETH USSERY, July 20, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, ARGENTINA AND PERU, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 9 AND DEC. 14, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Roy Blunt .....	12/9	12/11	Chile .....	.....	8,768	.....	1,406.10	.....	7,807.53	.....	17,981.63
Hon. Dave Camp .....	12/11	12/12	Argentina .....	.....	5,120	.....	265.37	.....	2,795	.....	8,180.37
Hon. Eric Cantor .....	12/12	12/14	Peru .....	.....	8,498.17	.....	7,019.48	.....	9,274.06	.....	24,791.71
Hon. Lincoln Diaz-Balart .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Mario Diaz-Balart .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Katherine Harris .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Mike McIntyre .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brian Diffell .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richard Eddings .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Amy Field .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
David Hebert .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Steven Stombres .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Susan Burson Taylor .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Scott Palmer .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
John Ebold .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Deborah Pryce .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	22,386.17	.....	8,690.95	.....	19,876.59	.....	50,953.71

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ROY BLUNT, Jan. 13, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 22 AND JUNE 2, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,282.97	.....	.....	.....	6,369.97
Hon. Michael Bilirakis .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	3,514.00
Hon. Joel Hefley .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	3,514.00
Hon. Paul Gillmor .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	3,514.00
Hon. John Tanner .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	3,514.00
Hon. John Boozman .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	3,514.00
Hon. Tom Udall .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	5,514.00
Hon. Dennis Moore .....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	3,283.39	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	3,410.39
Hon. Ellen Tauscher .....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	3,121.89	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	5,248.89
Michael Ennis .....	5/22	5/23	France .....	.....	460.00	.....	.....	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	6/1	Slovakia .....	.....	2,700.00	.....	2,417.97	.....	.....	.....	6,504.97
Hon. Kay King .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,417.97	.....	.....	.....	6,504.97
John Lis .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,417.97	.....	.....	.....	6,504.97
Susan Olson .....	5/22	5/23	France .....	.....	460.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,282.97	.....	.....	.....	6,369.97
Vincent Morelli .....	5/24	5/26	Ukraine .....	.....	927.00	.....	( <sup>3</sup> )	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	5,684.45	.....	.....	.....	9,311.45
Carol Lawrence .....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	5,418.46	.....	.....	.....	8,118.46
Paul Gallis .....	5/27	6/2	Slovakia .....	.....	2,250.00	.....	5,406.14	.....	.....	.....	7,656.14
Mark Wellman .....	5/28	6/2	Slovakia .....	.....	2,250.00	.....	5,406.14	.....	.....	.....	7,656.14
L. Kathleen Becker .....	5/28	5/30	Slovakia .....	.....	1,350.00	.....	2,703.07	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	( <sup>3</sup> )	.....	.....	.....	4,380.07
Marilyn Owen .....	5/28	5/30	Slovakia .....	.....	1,350.00	.....	2,703.07	.....	.....	.....	.....

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 22 AND JUNE 2, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Delegation expenses:	5/31	6/1	Ireland .....		327.00		( <sup>3</sup> )				4,380.07
Representational functions .....									7,646.52		7,646.52
Miscellaneous .....									533.38		533.38
Committee total .....					59,954.00		45,546.46		8,179.90		113,680.36

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

DOUG BEREUTER, July 27, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND AND NORTHERN IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 2, 2004.

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James T. Walsh .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
Hon. Jerry Costello .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
Hon. John Duncan .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
Hon. Elliot Engel .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						
	7/2	7/2	Ennis .....		1,365.00						2,425.00
Hon. Tim Holden .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
Kristin Calabrese .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
John Feehery .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
William Tranchese .....	6/26	6/30	Dublin .....		716.00						
	6/28	6/29	Belfast .....		176.00						
	7/1	7/2	Cork .....		168.00						1,060.00
Committee total .....											9,845.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES T. WALSH, Aug. 9, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HON. Cal Dooley .....	5/7	5/9	El Salvador .....		639.00		( <sup>3</sup> )				639.00
Committee total .....					639.00						639.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

BOB GOODLATTE, Chairman, July 15, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Harold Rogers .....	4/11	4/13	Spain .....		465.00						465.00
	4/14	4/16	Italy .....		462.00						462.00
	4/17	4/19	Croatia .....		435.00						435.00
	4/19	4/20	Ireland .....		157.00						157.00
Hon. Bud Cramer .....	4/11	4/13	Spain .....		465.00						465.00
	4/14	4/16	Italy .....		462.00						462.00
	4/17	4/19	Croatia .....		290.00						290.00
Part commercial airfare .....							4,103.31				4,103.31
Michelle Mrdeza .....	4/11	4/13	Spain .....		465.00						465.00
	4/14	4/16	Italy .....		462.00						462.00
	4/17	4/19	Croatia .....		435.00						435.00
	4/19	4/20	Ireland .....		157.00						157.00
Tom McLemore .....	4/11	4/13	Spain .....		465.00						465.00
	4/14	4/16	Italy .....		462.00						462.00
	4/17	4/19	Croatia .....		435.00						435.00
	4/19	4/20	Ireland .....		157.00						157.00
Stephanie Gupta .....	4/11	4/13	Spain .....		465.00						465.00
	4/14	4/16	Italy .....		462.00						462.00

September 13, 2004

## CONGRESSIONAL RECORD—HOUSE

H7063

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare .....							3,246.63				3,246.63
Hon. David L. Hobson .....		4/3	USA .....		237.00						237.00
	4/4	4/11	People's Republic of China .....		1,949.00						1,949.00
	4/11	4/12	USA .....		237.00						237.00
Chinese departure tax .....							280.50				280.50
							( <sup>3</sup> )				
Hon. Michael K. Simpson .....		4/3	USA .....		237.00						237.00
	4/4	4/11	People's Republic of China .....		1,949.00						1,949.00
	4/11	4/12	USA .....		237.00						237.00
Chinese departure tax .....							280.50				280.50
							( <sup>3</sup> )				
Hon. Ed Pastor .....		4/3	USA .....		237.00						237.00
	4/4	4/11	People's Republic of China .....		1,949.00						1,949.00
	4/11	4/12	USA .....		237.00						237.00
Chinese departure tax .....							280.50				280.50
							( <sup>3</sup> )				
Kevin Cook .....		4/2	USA .....								
	4/4	4/11	People's Republic of China .....		1,949.00						1,949.00
Chinese departure tax .....							280.50				280.50
Commercial airfare .....							8,140.79				8,140.79
Dixon Butler .....		4/2	USA .....								
	4/4	4/11	People's Republic of China .....		1,949.00						1,949.00
Chinese departure tax .....							280.50				280.50
Commercial airfare .....							8,140.79				8,140.79
Richard E. Efford .....	4/10	4/15	Spain .....		1,612.00						1,612.00
Commercial airfare .....							6,842.54				6,842.54
Leigha Shaw .....	4/10	4/15	Spain .....		1,612.00						1,612.00
Commercial airfare .....							6,842.54				6,842.54
John Blazey .....	4/12	4/18	Spain .....		2,510.00						2,510.00
Commercial airfare .....							7,200.52				7,200.52
Mike Malone .....	4/11	4/15	Spain .....		1,612.00						1,612.00
Commercial airfare .....							6,915.00				6,915.00
Hon. Jim Moran .....	4/11	4/14	Jordan .....		714.00						714.00
	4/14	4/16	Israel .....		724.00						724.00
Commercial airfare .....							5,812.15				5,812.15
Hon. John Murtha .....	4/12	4/13	Austria .....		310.00						310.00
	4/13	4/13	Kosovo .....								
	4/13	4/14	Bosnia .....								
	4/14	4/14	Austria .....		310.00						310.00
	4/14	4/14	Belgium .....								
							( <sup>3</sup> )				
David Morrison .....	4/12	4/13	Austria .....		310.00						310.00
	4/13	4/13	Kosovo .....								
	4/13	4/14	Bosnia .....								
	4/14	4/14	Austria .....		310.00						310.00
	4/14	4/14	Belgium .....								
							( <sup>3</sup> )				
James W. Dyer .....	4/17	4/18	Jordan .....		238.00						238.00
	4/18	4/19	Iraq/Kuwait .....		204.00						204.00
	4/19	4/20	Bahrain/Qatar .....		321.00						321.00
	4/20	4/21	UAE/Saudi Arabia .....		258.00						258.00
	4/21	4/22	Germany .....		364.00						364.00
							( <sup>3</sup> )				
Hon. Joseph K. Knollenberg .....	5/26	5/31	Italy .....		696.38						696.38
Hon. Sam Farr .....	5/26	5/31	Italy .....		696.38						696.38
Carol Murphy .....	5/26	5/31	Italy .....		696.38						696.38
Walter Hearne .....	5/26	5/31	Italy .....		696.38						696.38
James W. Dyer .....	5/7	5/10	Italy .....		933.00						933.00
Commercial airfare .....							6,865.14				6,865.14
Therese McAuliffe .....	5/7	5/10	Italy .....		933.00						933.00
Commercial airfare .....							6,865.14				6,865.14
John Blazey .....	5/7	5/10	Italy .....		933.00						933.00
Commercial airfare .....							6,865.14				6,865.14
Susan Firth .....	5/20	5/25	Costa Rica .....		350.00						350.00
Commercial airfare .....							537.00				537.00
Hon. C.W. Bill Young .....	6/3	6/8	France .....		672.00						672.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
Hon. Jo Ann Emerson .....	6/3	6/8	France .....		672.00						672.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
Hon. Jack Kingston .....	6/3	6/8	France .....		558.00						558.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
Hon. Rodney Frelinghuysen .....	6/3	6/8	France .....		672.00						672.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
John Blazey .....	6/3	6/8	France .....		672.00						672.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
David Jolly .....	6/3	6/8	France .....		672.00						672.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
Douglas Gregory .....	6/3	6/8	France .....		672.00						672.00
Misc. embassy costs .....								830.45			830.45
							( <sup>3</sup> )				
Misc. transportation costs .....								877.77			877.77
Committee total .....					39,801.52		79,779.19		11,957.54		131,538.25

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

BILL YOUNG, Chairman, July 20, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Qatar, Iraq, Jordan and Hungary with Codel M. Rogers, Apr. 3–9, 2004:											
Hon. Joe Wilson .....	4/3	4/4	Qatar .....		244.15						244.15
	4/4	4/5	Iraq (day trips) .....								
	4/4	4/7	Jordan .....		714.00						714.00
	4/7	4/9	Hungary .....		508.00						508.00
Visit to Haiti, Apr. 13 and 15, 2004:											
Hon. Kendrick B. Meek .....	4/13	4/13	Haiti .....								
	4/15	4/15	Haiti .....								
Commercial airfare .....							456.00				456.00
Mark R. Lewis .....	4/13	4/13	Haiti .....								
	4/15	4/15	Haiti .....								
Commercial airfare .....							804.20				804.20
Visit to Russia and Azerbaijan May 23–27, 2004:											
Hon. Curt Weldon .....	5/23	5/26	Russia .....		1,092.00						1,092.00
	5/26	5/27	Azerbaijan .....		378.00						378.00
Commercial airfare .....							5,750.28				5,750.28
William C. Ostendorff .....	5/23	5/26	Russia .....		1,092.00						1,092.00
	5/26	5/27	Azerbaijan .....		378.00						378.00
Commercial airfare .....							5,913.82				5,913.82
Jeremiah J. Gertler .....	5/23	5/26	Russia .....		1,092.00						1,092.00
	5/26	5/27	Azerbaijan .....		378.00						378.00
Commercial airfare .....							5,913.82				5,913.82
Delegation expenses .....							2,742.00				2,742.00
Visit to Uzbekistan, Qatar and Germany with Codel Ney, May 23–28, 2004:											
Hon. Joe Wilson .....	5/23	5/25	Ubekistan .....		456.00						456.00
	5/26	5/27	Qatar .....		327.00						327.00
	5/27	5/28	Germany .....		253.00						253.00
Visit to Korea, May 26–28, 2004:											
Hon. Loretta Sanchez .....	5/26	5/28	Korea .....		658.00						658.00
Commercial airfare .....							2,578.37				2,578.37
Mark. R. Lewis .....	5/26	5/28	Korea .....		658.00						658.00
Commercial airfare .....							2,654.37				2,654.37
Visit to Cuba, May 25, 2004:											
Hon. Phil Gingrey .....	5/25	5/25	Cuba .....								
Hon. Kendrick B. Meek .....	5/25	5/25	Cuba .....								
Justin P. Bernier .....	5/25	5/25	Cuba .....		3.30						3.30
Hugh P. Brady .....	5/25	5/25	Cuba .....		3.30						3.30
Visit to Italy with Codel Knollenberg, May 26–31, 2004:											
Hon. Robin Hayes .....	5/26	5/31	Italy .....		3,336.00						3,336.00
Visit to France and Germany with Codel Young, June 4–8, 2004:											
Hon. Neil Abercrombie .....	6/4	6/6	France .....		1,892.37						1,892.37
	6/6	6/8	Germany .....		614.49						614.49
Visit to France, June 5–8, 2004:											
Hon. Joe Wilson .....	6/5	6/8	France .....		1,924.92						1,924.92
Commercial transportation .....							5,968.74				5,968.74
Hon. Tom Cole .....	6/5	6/8	France .....		1,924.92						1,924.92
Commercial transportation .....							5,968.74				5,968.74
Visit to Kuwait, Iraq and Germany, June 11–13, 2004:											
Hon. Jo Ann Davis .....	6/11	6/12	Kuwait .....		394.00						394.00
	6/11	6/11	Iraq (day trip) .....								
	6/12	6/13	Germany .....		195.00						195.00
Hon. Adam Smith .....	6/11	6/12	Kuwait .....		394.00						394.00
	6/11	6/11	Iraq (day trip) .....								
	6/12	6/13	Germany .....		195.00						195.00
Hon. Madeleine Z. Bordallo .....	6/11	6/12	Kuwait .....		394.00						394.00
	6/11	6/11	Iraq (day trip) .....								
	6/12	6/13	Germany .....		195.00						195.00
Justin P. Bernier .....	6/11	6/12	Kuwait .....		394.00						394.00
	6/11	6/11	Iraq (day trip) .....								
	6/12	6/13	Germany .....		195.00						195.00
Loren L. Dealy .....	6/11	6/12	Kuwait .....		394.00						394.00
	6/11	6/11	Iraq (day trip) .....								
	6/12	6/13	Germany .....		195.00						195.00
Visit to Jordan and Iraq with Codel Hoekstra, June 19–21, 2004:											
Hon. Joe Wilson .....	6/19	6/21	Kuwait .....		476.00						476.00
	6/20	6/21	Iraq (day trips) .....								
Visit to Kuwait, Iraq and Germany, June 27–30, 2004:											
Hon. Duncan Hunter .....	6/27	6/29	Kuwait .....		688.00						688.00
	6/27	6/28	Iraq (day trips) .....								
	6/29	6/30	Germany .....		303.00						303.00
Hon. Ken Calvert .....	6/27	6/29	Kuwait .....		688.00						688.00
	6/27	6/28	Iraq (day trips) .....								
	6/29	6/30	Germany .....		303.00						303.00
Hon. Silvestre Reyes .....	6/27	6/29	Kuwait .....		688.00						688.00
	6/27	6/28	Iraq (day trips) .....								
	6/29	6/30	Germany .....		303.00						303.00
Robert L. Simmons .....	6/27	6/29	Kuwait .....		688.00						688.00
	6/27	6/28	Iraq (day trips) .....								
	6/29	6/30	Germany .....		303.00						303.00
Erin C. Conaton .....	6/27	6/29	Kuwait .....		688.00						688.00
	6/27	6/28	Iraq (day trips) .....								
	6/29	6/30	Germany .....		303.00						303.00
Committee total .....				26,303.45		38,750.34					65,053.79

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

September 13, 2004

## CONGRESSIONAL RECORD—HOUSE

H7065

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM NUSSLE, Chairman, July 13, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Chris Bell .....	4/3	4/6	Ireland .....		1,377.00		( <sup>3</sup> )				1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Hon. Rubén Hinojosa .....	4/10	4/13	Italy .....		1,738.00		( <sup>3</sup> )				1,738.00
	4/13	4/15	Malta .....		652.00		( <sup>3</sup> )				652.00
	4/15	4/16	Greece .....		349.00		( <sup>3</sup> )				349.00
	4/16	4/18	Ireland .....		928.00		( <sup>3</sup> )				928.00
Hon. Maxine Waters .....	4/26	4/29	South Africa .....		577.00		3,512.00				4,089.00
Committee total .....					6,383.00		3,512.00				9,895.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

\_\_\_\_\_, July 30, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Tom Davis .....	4/11	4/14	Jordan .....		714.00		5,811.50				
	4/14	4/16	Israel .....		724.00						
John Cuaderes .....	4/11	4/14	Jordan .....		714.00		5,811.50				
	4/14	4/16	Israel .....		724.00						
Ashley Victoria Proctor .....	4/11	4/14	Jordan .....		714.00		5,811.50				
	4/14	4/16	Israel .....		724.00						
Candice Miller .....	4/3	4/6	Ireland .....		1,377.00						
	4/6	4/9	Hungary .....		762.00						
Christopher Shays .....	4/14	4/19	Jordan .....		970.00		5,169.05				
R.N. Palarino .....	4/14	4/19	Jordan .....		970.00		5,169.05				
Christopher Shays .....	5/15	5/17	Jordan .....		714.00		4,332.38				
Paul Kanjorski .....	5/24	5/25	Uzbekistan .....		456.00						
	5/26	5/27	Qatar .....		327.00						
	5/27	5/28	Germany .....		253.00						
Ron Lewis .....	5/26	5/30	Italy .....		696.38						
Adam Putnam .....	6/19	6/21	Jordan .....		476.00						
Lawrence Halloran .....	6/5	6/8	Bosnia .....		477.00		4,194.52				
Michael Turner .....	6/5	6/8	Bosnia .....		477.00		4,194.52				
Tom Costa .....	6/5	6/9	Bosnia .....		836.00		4,533.45				
	6/9	6/11	Croatia .....		540.00						
	6/11	6/13	Macedonia .....		130.00						
Marsha Blackburn .....	6/5	6/8	Paris .....		430.00		5,968.74				
Committee total .....					14,205.38		50,996.21				65,201.59

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

TOM DAVIS, Chairman, July 30, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Bob Ney .....	5/23	5/25	Uzbekistan .....		456.00						456.00
	5/26	5/27	Qatar .....		327.00						327.00
	5/27	5/28	Germany .....		253.00						253.00
	6/3	6/5	United Kingdom .....		181.00						181.00
	6/5	6/8	France .....		784.00						784.00
William Heaton .....	5/23	5/25	Uzbekistan .....		456.00						456.00
	5/26	5/27	Qatar .....		327.00						327.00
	5/27	5/28	Germany .....		253.00						253.00
Chris Otilio .....	5/23	5/25	Uzbekistan .....		456.00						456.00
	5/26	5/27	Qatar .....		327.00						327.00
	5/27	5/28	Germany .....		253.00						253.00
Committee total .....					4,073.00						4,073.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB NEY, Chairman, Aug. 4, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Douglas Anderson .....	5/18	5/21	Taiwan .....		923.00						923.00
	5/21	5/22	Philippines .....		244.00						244.00
	5/22	5/24	Malaysia .....		358.00						358.00
	5/24	5/26	Indonesia .....		169.00						169.00
	5/26	5/27	Singapore .....		261.00						261.00
	5/18	5/27									
Renee Austell .....	4/4	4/8	Switzerland .....		1,801.15				4,216.42		6,216.42
	5/24	5/28	France .....		1,768.00				5,743.12		7,544.27
Hon. Cass Ballenger .....	4/12	4/13	Honduras .....		137.00				5,968.30		7,736.30
	4/13	4/14	El Salvador .....		23.00						23.00
	4/14	4/16	Nicaragua .....		182.00						182.00
	4/12	4/16							4,267.00		2,670.00
Hon. Howard Berman .....	6/18	6/22	Israel .....		1,349.00						1,349.00
	6/22	6/25	Egypt .....		651.00						651.00
	6/18	6/22							6,167.00		6,167.00
Patrick Brennan .....	4/12	4/13	Honduras .....		137.00						137.00
	4/13	4/14	El Salvador .....		78.00						78.00
	4/14	4/16	Nicaragua .....		447.75						447.75
	4/12	4/16							4,200.50		2,006.50
	6/10	6/12	Dominican Republic .....		341.00				1,500.00		1,841.00
Hon. Steve Chabot .....	5/26	5/28	Taiwan .....		394.39				4,200.43		4,594.82
Malik Chaka .....	4/4	4/9	Tanzania .....		1,130.00						1,130.00
	4/9	4/13	Malawi .....		276.00						276.00
	4/13	4/17	Botswana .....		693.00						693.00
	4/4	4/17							4,10,649.43		10,649.43
Joan Condon .....	5/23	5/23	United Kingdom .....		135.00						135.00
	5/24	5/25	Uganda .....		188.60						188.60
	5/25	5/26	Sudan .....		216.80						216.80
	5/26	5/31	Uganda .....		809.60						809.60
	5/23	5/31							4,7,902.28		7,902.28
Hon. Joseph Crowley .....	4/3	4/6	Ireland .....		1,377.00				( <sup>9</sup> )		1,377.00
Hon. Jo Ann Davis .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00				( <sup>9</sup> )		762.00
Jim Farr .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00				( <sup>9</sup> )		762.00
Daniel Freeman .....	4/6	4/12	Thailand .....		1,092.00				5,885.50		6,977.50
Kirsti Garlock .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00				( <sup>9</sup> )		762.00
Dennis Halpin .....	4/4	4/8	Switzerland .....		1,416.00				5,743.12		7,159.12
Hon. Henry Hyde .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00				( <sup>9</sup> )		762.00
Jonathan Katz .....	4/28	4/29	Germany .....		331.30				6,493.28		6,824.58
	5/24	5/31	France .....		2,598.96				5,964.30		8,563.26
	6/9	6/11	Turkey .....		634.00				6,234.94		6,868.94
David Killion .....	4/4	4/9	Switzerland .....		1,770.00				5,762.96		7,532.96
	5/21	5/24	Jordan .....		564.00						564.00
	5/24	5/27	United Kingdom .....		1,371.00						1,371.00
	5/21	5/27							4,6,387.76		6,387.76
Kay King .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/12	Hungary .....		1,524.00				( <sup>9</sup> )		1,524.00
	4/12	4/15	Russia .....		537.00						537.00
	4/15	4/17	Czech Republic .....		303.00						303.00
	4/12	4/17							4,5,201.48		5,201.48
Robert King .....	4/3	4/6	Ireland .....		413.00						413.00
	4/6	4/12	Hungary .....		1,524.00						1,524.00
	4/12	4/15	Russia .....		1,092.00						1,092.00
	4/15	4/17	Czech Republic .....		636.00						636.00
	4/12	4/17							4,5,201.48		5,201.48
	5/22	5/25	Israel .....		1,086.00				4,5,201.48		1,086.00
	5/25	5/28	Latvia .....		783.00						783.00
	5/21	5/28							4,7,591.20		7,591.20
Sheila Klein .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00				( <sup>9</sup> )		762.00
Hon. Thomas Lantos .....	4/3	4/6	Hungary .....		1,377.00						1,377.00
	4/12	4/15	Russia .....		1,092.00						1,092.00
	4/15	4/16	Hungary .....		254.00						254.00
	4/3	4/16							4,5,830.04		5,830.04
	5/22	5/25	Israel .....		1,086.00						1,086.00
	5/25	5/28	Latvia .....		783.00						783.00
	5/22	5/28							4,8,294.67		8,294.67
Hon. James Leach .....	5/21	5/22	Philippines .....		194.00						194.00
	5/22	5/24	Malaysia .....		258.00						258.00
	5/24	5/26	Indonesia .....		168.00						168.00
	5/26	5/27	Singapore .....		261.00						261.00
	5/21	5/27							4,4,415.72		4,415.72
Jessica Lewis .....	6/10	6/12	Dominican Republic .....		326.00				1,500.40		1,826.40
James McCormick .....	5/18	5/21	Taiwan .....		905.00						905.00
	5/21	5/22	Philippines .....		194.00						194.00
	5/22	5/24	Malaysia .....		258.00						258.00
	5/24	5/26	Indonesia .....		168.00						168.00
	5/26	5/27	Singapore .....		261.00						261.00
	5/18	5/27							4,6,216.42		6,216.42
Hon. Thaddeus McCotter .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00				( <sup>9</sup> )		762.00
Caleb McCarray .....	5/7	5/9	El Salvador .....		219.00				( <sup>9</sup> )		219.00
John Mackey .....	3/30	4/7	Ireland .....		3,345.00				5,093.54		8,438.54
	5/23	5/29	Colombia .....		1,575.00				1,700.50		3,275.50
Alan Makovsky .....	5/21	5/26	Israel .....		1,086.00						1,086.00
	5/26	5/28	Cyprus .....		927.00						927.00
	5/26	5/28							4,5,391.43		5,391.43
	6/11	6/13	United Kingdom .....		400.00				7,216.26		7,616.26
Pearl-Alice Marsh .....	4/4	4/9	Tanzania .....		1,130.00						1,130.00
	4/9	4/13	Malawi .....		276.00						276.00
	4/13	4/17	Botswana .....		693.00						693.00
	4/4	4/17							4,9,927.67		9,927.67
Thomas Mooney .....	3/29	4/8	Ireland .....		3,804.00						3,804.00
Hon. Grace Napolitano .....	4/3	4/4	Italy .....		136.00						136.00
	4/4	4/5	Uzbekistan .....		456.00						456.00
	4/5	4/6	Pakistan .....		113.00						113.00
	4/6	4/10	India .....		868.00						868.00
	4/10	4/12	Sri Lanka .....		388.00						388.00
	4/12	4/14	Greece .....		289.00				( <sup>9</sup> )		289.00
Paul Oostburg-Sanz .....	5/26	5/30	Venezuela .....		587.00				2,557.54		3,144.54
	6/10	6/12	Dominican Republic .....		356.00				1,500.40		1,856.40
Brenda Ortman .....	4/3	4/6	Ireland .....		1,377.00						1,377.00

September 13, 2004

## CONGRESSIONAL RECORD—HOUSE

H7067

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Yleem Poblete .....	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Frank Record .....	4/4	4/9	Switzerland .....		1,770.00		6,267.04				8,037.04
	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
	5/21	5/24	Jordan .....		414.00						414.00
	5/24	5/27	United Kingdom .....		1,221.00						1,221.00
Gregg Rickman .....	5/21	5/27									6,388.00
	5/21	5/24	Jordan .....		564.00						564.00
	5/24	5/27	United Kingdom .....		1,371.00						1,371.00
	5/21	5/27					4,638.76				6,387.76
Walker Roberts .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Laura Rush .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Jonathan Scharfen .....	5/21	5/24	Jordan .....		564.00						564.00
	5/24	5/27	United Kingdom .....		1,371.00						1,371.00
	5/21	5/27					4,638.76				6,387.76
Sue Schiesser .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Sam Stratman .....	4/3	4/6	Ireland .....		1,307.00						1,307.00
	4/6	4/9	Hungary .....		712.00		( <sup>3</sup> )				712.00
Sarah Tillemann .....	5/23	5/29	Colombia .....		1,575.00		1,840.50				3,415.50
Lynne Weil .....	4/8	4/10	Singapore .....		422.00						422.00
	5/22	5/25	Israel .....		1,086.00						1,086.00
	5/25	5/28	Latvia .....		783.00						783.00
	5/21	5/28					4,877.60				8,877.60
Hillel Weinberg .....	4/3	4/6	Ireland .....		1,227.00						1,227.00
	4/6	4/9	Hungary .....		612.00		( <sup>3</sup> )				612.00
	4/9	4/13	Saudi Arabia .....		414.00						414.00
	4/13	4/17	Israel .....		1,710.00						1,710.00
	4/18	4/20	United Kingdom .....		914.00						914.00
	4/9	4/20					4,603.31				6,603.31
Hon. Gerald Weller .....	5/7	5/9	El Salvador .....		269.00		( <sup>3</sup> )				269.00
Hon. Robert Wexler .....	4/28	4/29	Germany .....		331.30		4,649.28				6,824.58
	5/24	5/31	France .....		2,598.96		5,964.30				8,563.26
	6/9	6/11	Turkey .....		634.00		6,234.94				6,868.94
Judy Wolverton .....	4/3	4/6	Ireland .....		1,377.00						1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Committee total .....					104,913.81		234,578.58				339,492.39

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Round trip airfare.

HENRY HYDE, Chairman, July 28, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Brian Zimmer .....	5/22	5/26	Belgium .....		1,777.30						1,777.30
	5/27	5/30	France .....		420.00		5,398.87				5,818.87
Bobby Vassar .....	5/22	5/26	Belgium .....		1,777.30						1,777.30
	5/27	5/30	France .....		420.00		5,398.87				5,818.87
Hon. Steve King .....	6/10	6/13	Iraq .....		650.00		( <sup>3</sup> )				650.00
Committee total .....					5,044.60		10,797.74				15,842.34

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

F. JAMES SENSENBRENNER, Jr., Chairman, July 21, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Todd Willens .....	3/26	4/2	South Africa .....		1,368.00		7,538.35		40.00		8,946.35
Kurt Christensen .....	6/26	7/4	China .....		1,250.00		5,562.07				6,812.07
Frank Vitello .....	6/28	7/4	China .....		900.00		6,023.50				6,923.50
Committee total .....					3,518.00		19,123.92		40.00		22,681.92

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

RICHARD POMBO, Chairman, July 28, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. David Dreier .....	4/2	4/14					( <sup>3</sup> )		6,719.85		6,719.85
	4/3	4/4	Italy .....		136.00						136.00
	4/4	4/5	Uzbekistan .....		456.00		( <sup>3</sup> )				456.00
	4/5	4/6	Pakistan .....		113.00		( <sup>3</sup> )				113.00
	4/6	4/8	India .....				( <sup>3</sup> )				
	4/8	4/10	Nepal .....		476.00		( <sup>3</sup> )				476.00



## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Grace Napolitano .....	4/10	4/12	Sri Lanka .....		388.00		(3)				388.00
	4/12	4/14	Greece .....		698.00		(3)				698.00
	4/3	4/4	Italy .....		136.00		(3)				136.00
	4/4	4/5	Uzbekistan .....		456.00		(3)				456.00
	4/5	4/6	Pakistan .....		113.00		(3)				113.00
	4/6	4/8	India .....				(3)				
Hon. Karen McCarthy .....	4/8	4/10	Nepal .....		476.00		(3)				476.00
	4/10	4/12	Sri Lanka .....		388.00		(3)				388.00
	4/12	4/14	Greece .....		698.00		(3)				698.00
	4/3	4/4	Italy .....		136.00		(3)				136.00
	4/4	4/5	Uzbekistan .....		456.00		(3)				456.00
	4/5	4/6	Pakistan .....		113.00		(3)				113.00
Brad Smith .....	4/6	4/8	India .....				(3)				
	4/8	4/10	Nepal .....		476.00		(3)				476.00
	4/10	4/12	Sri Lanka .....		388.00		(3)				388.00
	4/12	4/14	Greece .....		698.00		(3)				698.00
	4/3	4/4	Italy .....		136.00		(3)				136.00
	4/4	4/5	Uzbekistan .....		456.00		(3)				456.00
William Pitts .....	4/5	4/6	Pakistan .....		113.00		(3)				113.00
	4/6	4/8	India .....		392.00		(3)				392.00
	4/8	4/10	Nepal .....		476.00		(3)				476.00
	4/10	4/12	Sri Lanka .....		388.00		(3)				388.00
	4/12	4/14	Greece .....		698.00		(3)				698.00
	4/3	4/4	Italy .....		136.00		(3)				136.00
Hon. Alcee Hastings .....	4/4	4/5	Uzbekistan .....		456.00		(3)				456.00
	4/5	4/6	Pakistan .....		113.00		(3)				113.00
	4/6	4/8	India .....		392.00		(3)				392.00
	4/8	4/10	Nepal .....		476.00		(3)				476.00
	4/10	4/12	Sri Lanka .....		388.00		(3)				388.00
	4/12	4/14	Greece .....		698.00		(3)				698.00
Hon. Lincoln Diaz-Balart .....	4/17	4/30	England .....		1,371.00		3,475.00		135.60		4,981.60
Stephen Vermillion .....	4/12	4/14	Columbia .....		450.00		1,236.00				1,686.00
	4/12	4/14	Columbia .....		450.00		1,236.00				1,686.00
Committee total .....					14,390.00		5,947.00		6,855.45		27,192.45

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

DAVID DREIER, Chairman, July 27, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

SHERWOOD BOEHLERT, Chairman, July 6, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOEL HEFLEY, Chairman, July 12, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Mica .....	4/3	4/6	Ireland .....		1,377.00		(3)				1,377.00
	4/6	4/9	Hungary .....		762.00		(3)				762.00
Hon. James Oberstar .....	4/3	4/9	China .....		1,662.00		6,471.50				8,133.50
Adam Tsao .....	4/3	4/9	China .....		1,662.00		7,088.50				8,750.50
Anastasia Soumbeniotis .....	4/3	4/9	China .....		1,662.00		7,088.50				8,750.50
Hon. John Duncan .....	4/10	4/13	Spain .....		465.00		(3)				465.00
	4/13	4/16	Italy .....		462.00		(3)				462.00
Hon. Corrine Brown .....	4/16	4/19	Croatia .....		435.00		(3)				435.00
	4/19	4/20	Ireland .....		157.00		(3)				157.00
Hon. Eddie Bernice Johnson .....	5/23	5/26	Russia .....		1,092.00		6,929.80				8,021.80
	5/26	5/27	Azerbaijan .....		378.00		(4)				378.00
Hon. Dennis Rehberg .....	5/23	5/26	Russia .....		1,092.00		7,080.82				8,172.82
	5/26	5/27	Azerbaijan .....		378.00		(4)				378.00
Hon. Lincoln Davis .....	5/25	5/27	Ireland .....		654.00		(3)				654.00
	5/27	5/30	Kazakhstan .....		875.00		(3)				875.00
Hon. Lincoln Davis .....	5/30	5/31	Ireland .....		327.00		(3)				327.00
	6/5	6/8	France .....		1,924.92		5,968.74				7,893.66

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					15,364.92		40,627.86				55,992.78

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Included in above.

DON YOUNG, Chairman, July 22, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND MAY 9, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Phil English .....	4/3	4/6	Ireland .....		1,377.00		( <sup>3</sup> )				1,377.00
	4/6	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Hon. Wally Herger .....	4/10	4/13	Spain .....		1,203.00		( <sup>3</sup> )				1,203.00
	4/13	4/16	Italy .....		1,326.00		( <sup>3</sup> )				1,326.00
	4/16	4/19	Croatia .....		810.00		( <sup>3</sup> )				810.00
	4/19	4/20	Ireland .....		247.00		( <sup>3</sup> )				247.00
Hon. Sander Levin .....	5/7	5/9	El Salvador .....		269.00		<sup>3</sup> 416.39				685.39
Hon. Xavier Becerra .....	5/7	5/9	El Salvador .....		269.00		<sup>3</sup> 316.95				585.95
Committee total .....					6,263.00		733.34				6,996.34

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

BILL THOMAS, Chairman, July 27, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James A. Gibbons .....	4/3	4/4	Africa .....								
	4/4	4/5	Africa .....		185.00						
	4/5	4/6	Africa .....		474.00						
	4/6	4/8	Africa .....		432.00						
	4/8	4/10	Africa .....		464.00						
Brant Bassett .....	4/3	4/4	Africa .....				<sup>4</sup> 3,173.48				
	4/4	4/5	Africa .....		185.00						
	4/5	4/6	Africa .....		474.00						
	4/6	4/8	Africa .....		432.00						
	4/8	4/10	Africa .....		464.00						
Hon. Porter Goss .....	4/10	4/13	Europe .....		1,738.00						
	4/13	4/15	Europe .....		652.00						
	4/15	4/16	Europe .....		2,791.98						
	4/16	4/18	Europe .....		928.00						
Hon. Ray LaHood .....	4/10	4/13	Europe .....		1,738.00						
	4/13	4/15	Europe .....		652.00						
	4/15	4/16	Europe .....		2,791.98						
	4/16	4/18	Europe .....		928.00						
Patrick Kelly .....	4/10	4/13	Europe .....		1,738.00						
	4/13	4/15	Europe .....		652.00						
	4/15	4/16	Europe .....		2,791.98						
	4/16	4/18	Europe .....		928.00						
Joseph Jakub .....	4/10	4/13	Europe .....		1,738.00						
	4/13	4/15	Europe .....		652.00						
	4/15	4/16	Europe .....		2,791.98						
	4/16	4/18	Europe .....		928.00						
Commercial airfare .....											
Delores Jackson .....	4/10	4/13	Europe .....		1,738.00						
	4/13	4/15	Europe .....		652.00						
	4/15	4/16	Europe .....		2,791.98						
	4/16	4/18	Europe .....		928.00						
Commercial airfare .....											
Abigail Sullivan .....	4/10	4/13	Europe .....		1,738.00						
	4/13	4/15	Europe .....		652.00						
	4/15	4/16	Europe .....		2,791.98						
	4/16	4/18	Europe .....		928.00						
Commercial airfare .....											
Joseph Jakub .....	5/21	5/23	Europe .....		624.00						
	5/23	5/25	Europe .....		786.00						
	5/25	5/27	Europe .....		808.00						
Commercial airfare .....											
Brant Bassett .....	5/24	5/28	South America .....		900.00						
Commercial airfare .....											
Kevin Schmidt .....	5/24	5/28	South America .....		900.00						
Commercial airfare .....											
Hon. Peter Hoekstra .....	6/12	6/13	South America .....		225.00						
Commercial airfare .....											
John Stopher .....	6/12	6/13	South America .....		225.00						
Commercial airfare .....											
Hon. Peter Hoekstra .....	6/18	6/21	Middle East .....		476.00						
Michael Kostiw .....	6/18	6/21	Middle East .....		476.00						
John Stopher .....	6/18	6/21	Middle East .....		476.00						
Kathleen Reilly .....	6/18	6/21	Middle East .....		476.00						

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Michael Kostiw .....	4/22	4/28	Europe .....		1,696.00		( <sup>3</sup> )				
Commercial airfare .....							2,140.12				
Michael Kostiw .....	4/4	4/8	Europe .....		1,420.00						
Commercial airfare .....							4,142.61				
Robert Myhill .....	4/4	4/8	Europe .....		1,420.00						
Commercial airfare .....							4,142.61				
Barbara Bennett .....	4/12	4/15	Europe .....		690.00						
Commercial airfare .....							5,349.03				
Robert Myhill .....	4/12	4/15	Europe .....		690.00						
Commercial airfare .....							5,349.03				
David Barth .....	4/4	4/19	Europe .....		2,198.00						
Commercial airfare .....							5,561.81				
Committee total .....											115,974.32

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Part military air transportation and part commercial airfare.

PORTER GOSS, Chairman, Aug. 3, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ben Chandler .....	6/4	6/8	France .....		\$430.92		\$5,968.74				\$6,399.66
Hon. Bob Etheridge .....	6/4	6/8	France .....		430.92		5,968.74				6,399.66
	4/3	4/4	Qatar .....		654.00		( <sup>3</sup> )				654.00
	4/4	4/6	Jordan .....		714.00		( <sup>3</sup> )				714.00
	4/7	4/9	Hungary .....		762.00		( <sup>3</sup> )				762.00
Sue Ramanthion .....	5/21	5/29	France .....		2,400.00		6,269.55				8,669.55
Patricia DeMarco .....	5/21	5/29	France .....		2,400.00		6,269.55				8,669.55
Committee total .....					7,791.84		24,476.58				32,268.42

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

CHRIS COX, Chairman, Aug. 4, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB NEY, Chairman, Aug. 2, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHUCK GRASSLEY, July 12, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Christopher Smith .....		4/4	USA .....				6,417.00				6,417.00
	4/5	4/7	Switzerland .....		1,416.00						1,416.00
Janice Helwig .....		4/11	USA .....				4,537.00				4,537.00
	4/12	6/30	Austria .....		21,109.00						21,109.00
Hon. Christopher Smith .....		4/23	USA .....				8,088.00				8,088.00
	4/24	4/27	Ireland .....		900.00						900.00
	4/27	4/29	Germany .....		686.00						686.00
Hon. Benjamin Cardin .....		4/22	USA .....				5,982.00				5,982.00
	4/23	4/24	Denmark .....		288.00						288.00
	4/24	4/26	Poland .....		502.00						502.00
	4/26	4/29	Germany .....		1,029.00						1,029.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee Hastings .....	4/21	4/21	England .....								
	4/21	4/25	Denmark .....		1,352.00						1,352.00
	4/25	4/27	Lithuania .....		370.00						370.00
	4/27	4/30	Germany .....		1,029.00						1,029.00
Dorothy Taft .....		4/24	USA .....				6,527.00				6,527.00
	4/25	4/27	Lithuania .....		389.00						389.00
	4/27	4/30	Germany .....		712.00						712.00
Knox Thames .....		4/24	USA .....				5,357.00				5,357.00
	4/25	4/26	Poland .....		239.00						239.00
	4/26	4/30	Germany .....		1,101.00						1,101.00
Maureen Kaufmann .....		4/20	USA .....				6,553.00				6,553.00
	4/21	4/24	Denmark .....		1,071.00						1,071.00
	4/24	4/25	Poland .....		266.00						266.00
Ronald McNamara .....		4/23	USA .....				5,626.00				5,626.00
	4/24	4/27	Ireland .....		815.00						815.00
Janice Helwig .....		4/26	Austria .....				786.00				786.00
	4/26	4/30	Germany .....		1,048.00						1,048.00
Hon. Alcee Hastings .....		5/23	USA .....				5,811.00				5,811.00
	5/24	5/26	Austria .....		744.00						744.00
Mariene Kaufmann .....		5/29	USA .....				4,648.00				4,648.00
	5/30	6/5	Czech Republic .....		1,550.00						1,550.00
Erika Schlager .....		6/13	USA .....				5,981.00				5,981.00
	6/14	6/18	France .....		1,623.00						1,623.00
Janice Helwig .....		6/15	Austria .....				1,192.00				1,192.00
	6/15	6/18	France .....		927.00						927.00
Elizabeth Pryor .....		6/21	USA .....				4,595.00				4,595.00
	6/22	6/26	Austria .....		1,006.00						1,006.00
Committee total .....					40,172		72,100				112,272

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRIS SMITH, Chairman, July 29, 2004.

## EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

9526. A letter from the Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule — Exempt Commercial Markets — received July 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9527. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Importation of Unmanufactured Wood Articles From Mexico [Docket No. 98-054-3] (RIN: 0579-AB02) received August 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9528. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Brucellosis in Cattle; State and Area Classifications; Missouri [Docket No. 01-015-2] received August 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9529. A letter from the Director, Legislative and Regulatory Activities Division, Office of the Comptroller of the Currency, Department of the Treasury, transmitting the Department's final rule — Community Reinvestment Act Regulations [Docket No. 04-17] (RIN: 1557-AC86); Federal Reserve System [Regulation BB; Docket No. R-1205]; Federal Deposit Insurance Corporation (RIN: 3064-AC82); Department of the Treasury, Office of Thrift Supervision [No. 2004-28] (RIN: 1550-AB91) received July 7, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

9530. A letter from the Senior Paralegal, Regulations, Office of Thrift Supervision, Department of the Treasury, transmitting the Department's final rule — Assessments and Fees [No. 2004-29] (RIN: 1550-AB47) received July 6, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

9531. A letter from the Assist. General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Safe Schools/Healthy Students (RIN: 1865-ZA02) received August 2, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9532. A letter from the Assist. General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Office of Safe and Drug-Free Schools; Notice of Final Priority and Other Application Requirements [CFDA 84.184E] received August 2, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9533. A letter from the Assist. General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Office of Safe and Drug-Free Schools — Mentoring Programs (RIN: 1865-ZA00) received August 2, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9534. A letter from the Assistant General Counsel for Regulatory Services, Office of the CFO, Department of Education, transmitting the Department's final rule — Direct Grant Programs (RIN: 1890-AA09) received July 14, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9535. A letter from the Secretary, Department of Education, transmitting the Department's final rule — Direct Grant Programs (RIN: 1890-AA09) received July 14, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9536. A letter from the Deputy Assistant Secretary for Policy, Department of Labor, transmitting the Department's final rule — Electronic Registration Requirements for Investment Advisers To Be Investment Managers Under Title I of ERISA (RIN: 1210-AA94) received August 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9537. A letter from the Assistant Secretary for Administration and Management, De-

partment of Labor, transmitting the Department's final rule — Revision for the Department of Labor Acquisition Regulations (RIN: 1291-AA34) received May 21, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9538. A letter from the Director, Corporate Policy and Research Dept., Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Benefits Payable in Terminated Single-Employer Plans; Allocation of Assets in Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits — received July 12, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9539. A letter from the FMCSA Regulatory Officer, Department of Transportation, transmitting the Department's final rule — Parts and Accessories Necessary for Safe Operation; Fuel Systems [DOT Docket No. FMCSA-02-13589] (RIN: 2126-AA80) received June 16, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

9540. A letter from the Deputy Division Chief, Pricing Policy Division, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — Federal-State Joint Conference On Accounting Issues [WC Docket No. 02-269]; 2000 Biennial Regulatory Review—Comprehensive Review of the Accounting Requirements and ARMIS Reporting Requirements for Incumbent Local Exchange Carriers: Phase II [CC Docket No. 00-199]; Jurisdictional Separations Reform and Referral to the Federal-State Joint Board [CC Docket No. 80-286]; Local Competition and Broadband Reporting [CC Docket No. 99-301] received August 9, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

9541. A letter from the Assistant Administrator for Procurement, National Aeronautical and Space Administration, transmitting the Administration's final rule — NASA Grant and Cooperative Agreement Handbook—Property Reporting (RIN: 2700-AC79) received July 14, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Science.